

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re: §
§
DAJANI, HAZEM § Case No. 08-13947
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 05/30/2008 . The undersigned trustee was appointed on 05/30/2008 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 4,500.51

Funds were disbursed in the following amounts:

Administrative expenses	5.01
Payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 4,495.50

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 04/23/2009 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,125.16 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ ^{1125.13} ~~811.90~~ ^{1125.13}, for a total compensation of \$ ~~811.90~~ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/20/2010 By: /s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-13947 CAD Judge: CAROL A. DOYLE
Case Name: DAJANI, HAZEM

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 05/30/08 (f)
341(a) Meeting Date: 06/25/08
Claims Bar Date: 04/23/09

For Period Ending: 04/20/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 6529 N. Le Mai Avenue, Lincolnwood IL Debtor Claimed Exemption	647,000.00	0.00	DA	0.00	FA
2. 8544 McCormick, Skokie, (To be Surrendered)	450,000.00	0.00	DA	0.00	FA
3. Vacant Lot Approximately 17,000 The Price Debtor p	17,000.00	17,000.00		4,500.00	FA
4. Citibank Checking Acct 910602219 Debtor Claimed Exemption	500.00	500.00		0.00	FA
5. Household goods including: bed, couch, sofa, tv, v Debtor Claimed Exemption	450.00	450.00		0.00	FA
6. Used Personal Clothes Debtor Claimed Exemption	500.00	500.00		0.00	FA
7. \$100,000 Death Policy Allstate Insurance Beneficia Debtor Claimed Exemption	0.00	0.00		0.00	FA
8. 1 Desk & 2 credenzas- 2 chairs Debtor Claimed Exemption	400.00	400.00		0.00	FA
9. MISC Debtor Claimed Exemption	2,700.00	2,700.00		0.00	FA
10. Post-Petition Interest Deposits (u)	Unknown	N/A		0.51	Unknown
TOTALS (Excluding Unknown Values)	\$1,118,550.00	\$21,550.00		\$4,500.51	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

-RE BROKER EMPLOYED, RE LISTED FOR SALE IN FLORIDA

LFORM1

UST Form 101-7-TFR (9/1/2009) (Page: 3)

Ver: 15.08

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-13947 CAD Judge: CAROL A. DOYLE
Case Name: DAJANI HAZEM

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 05/30/08 (f)
341(a) Meeting Date: 06/25/08
Claims Bar Date: 04/23/09

Initial Projected Date of Final Report (TFR): 03/31/09 Current Projected Date of Final Report (TFR): 03/31/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B
Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208492 Money Market - Interest Bearing

Case No: 08-13947 -CAD
Case Name: DAJANI, HAZEM
Taxpayer ID No: *****0268
For Period Ending: 04/20/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
10/01/09	3	HAZEM DAJANI	BALANCE FORWARD	1110-000			0.00
10/15/09	3	HAZEM DAJANI	RE- SETTLEMENT	1110-000	1,500.00		1,500.00
10/30/09	10	Bank of America, N.A.	SETTLEMENT PMT	1110-000	1,000.00		2,500.00
11/30/09	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.04		2,500.04
12/16/09	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.06		2,500.10
12/16/09	3	HAZEM DAJANI	SETTLEMENT	1110-000	1,000.00		3,500.10
12/16/09	3	HAZEM DAJANI	SETTLEMENT	1110-000	1,000.00		4,500.10
12/31/09	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		4,500.18
01/29/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.11		4,500.29
02/15/10	000101	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PREMIUM BOND# 016026455	2300-000		5.01	4,495.28
02/26/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.10		4,495.38
03/31/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.12		4,495.50

COLUMN TOTALS	4,500.51	5.01	4,495.50
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,500.51	5.01	
Less: Payments to Debtors	0.00	0.00	
Net	4,500.51	5.01	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - 4429208492	4,500.51	5.01	4,495.50
	4,500.51	5.01	4,495.50
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	
Page Subtotals	4,500.51	5.01	Ver: 15.08

FORM 2

Page: 2

Exhibit B

ANDREW J. MAXWELL, TRUSTEE
Bank of America, N.A.
4429208492 Money Market - Interest Bearing

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-13947 -CAD

Case Name: DAJANI, HAZEM

Taxpayer ID No: *****0268

For Period Ending: 04/20/10

Trustee Name:

Bank Name:

Account Number / CD #:

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
			Money Market - Interest Bearing - 4429208492			Account / CD Balance (\$)

Page Subtotals

0.00

0.00

Ver: 15.08

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-13947		Page 1		Date: May 11, 2010		
Debtor Name: DAJANI, HAZEM		Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2100-00	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603 Tax Id: 36-3557951	Administrative		\$0.00	\$1,125.13	\$1,125.13
001 3110-00	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603 Tax Id: 37-1501169	Administrative		\$0.00	\$5,057.50	\$5,057.50
001 3120-00	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603 Tax Id: 37-1501169	Administrative		\$0.00	\$47.38	\$47.38
000001 050 4110-00	Charter One Bank, N.A. 1215 Superior Ave. Cleveland, OH 44114	Secured	Filed 06/18/08 claim disallowed per 4/15/10 o/c	\$0.00	\$52,827.40	\$0.00
000002 070 7100-00	Pentech Financial Services Inc 910 East Hamilton Avenue, Suite 400 Campbell, CA 95008	Unsecured	Filed 09/22/08	\$0.00	\$154,591.42	\$154,591.42
000003 070 7100-00	PYOD LLC as assignee / Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 02/02/09	\$0.00	\$6,105.89	\$6,105.89
000004 070 7100-00	PYOD LLC as assignee /Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 02/02/09	\$0.00	\$8,777.88	\$8,777.88
000005 070 7100-00	PYOD LLC as assignee /Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 02/02/09	\$0.00	\$973.00	\$973.00
000006 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured	Filed 02/16/09	\$0.00	\$8,122.34	\$8,122.34
000007 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 03/24/09 (7-1) CREDIT CARD DEBT	\$0.00	\$2,456.53	\$2,456.53

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	08-13947	Page 2	Date: May 11, 2010			
Debtor Name:	DAJANI, HAZEM	Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000008 070 7100-00	American Express Travel Related Services Co, Inc POB 3001 Malvern, PA 19355-0701	Unsecured (8-1) CREDIT CARD DEBT	Filed 03/26/09	\$0.00	\$76.58	\$76.58
000009 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 04/06/09	\$0.00	\$15,554.71	\$15,554.71
000010 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 04/06/09	\$0.00	\$8,242.06	\$8,242.06
000011 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank NA / Direct Merchants Credit Card Bank NA POB 35480 Newark NJ 07193-5480	Unsecured	Filed 04/15/09	\$0.00	\$2,224.40	\$2,224.40
Case Totals:				\$0.00	\$266,182.22	\$213,354.82

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-13947

Case Name: DAJANI, HAZEM

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: ANDREW J. MAXWELL,</i> <i>TRUSTEE</i>	\$ 811.90	\$ 0.00
<i>Attorney for trustee: MAXWELL LAW</i> <i>GROUP, LLC</i>	\$ 3,649.52	\$ 34.19
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u><i>Attorney for debtor:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Attorney for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Accountant for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Appraiser for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Other:</i></u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 207,124.81 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Pentech Financial Services Inc</u>	<u>\$ 154,591.42</u>	<u>\$ 0.00</u>
	<i>PYOD LLC as assignee /</i>		
<u>000003</u>	<u>Washington Mutual</u>	<u>\$ 6,105.89</u>	<u>\$ 0.00</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>PYOD LLC as assignee</i>		
<i>000004</i>	<i>/Citibank</i>	<i>\$ 8,777.88</i>	<i>\$ 0.00</i>
	<i>PYOD LLC as assignee</i>		
<i>000005</i>	<i>/Citibank</i>	<i>\$ 973.00</i>	<i>\$ 0.00</i>
	<i>Discover Bank/DFS Services</i>		
<i>000006</i>	<i>LLC</i>	<i>\$ 8,122.34</i>	<i>\$ 0.00</i>
	<i>American Express Centurion</i>		
<i>000007</i>	<i>Bank</i>	<i>\$ 2,456.53</i>	<i>\$ 0.00</i>
	<i>American Express Travel</i>		
<i>000008</i>	<i>Related</i>	<i>\$ 76.58</i>	<i>\$ 0.00</i>
	<i>FIA CARD SERVICES,</i>		
<i>000009</i>	<i>NA/BANK OF AMERICA</i>	<i>\$ 15,554.71</i>	<i>\$ 0.00</i>
	<i>FIA CARD SERVICES,</i>		
<i>000010</i>	<i>NA/BANK OF AMERICA</i>	<i>\$ 8,242.06</i>	<i>\$ 0.00</i>
	<i>eCAST Settlement Corporation</i>		
<i>000011</i>	<i>assignee of HSBC Bank</i>	<i>\$ 2,224.40</i>	<i>\$ 0.00</i>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00 .